Purchase Numb	er (Section No.)	RR306002		
Office/Division: Address:	1 3 7			
Responsible Chief Procurement Officer: Timothy W. Martin				
Vendor: Address:	Norfolk Southern Corporation 1200 Peachtree Street, N.E. Atlanta, GA 30309			
Estimated Cost:	27,500.00			
Necessa highway Program Emerger Commiss	his expenditure is justified as: Necessary adjustment of railroad facilities in conjunction with the department's highway project. Programmed railroad safety improvements at individual locations in the state. Emergency crossing/signal improvements to comply with Illinois Commerce Commission Order(s) he conditions and circumstances requiring this expenditure are:			
The alteration of signal cables				
The alteration	or or orginal cables			
FAP Ro	oute 653 (IL 18)	Structure No. <u>053-0061</u>		
Livingston	County	Name of RR NSRR		
		(location)		